

SECRET

Approved For Release 2002/06/10 : CIA-RDP71B00697R001800040009-7

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR	CONTROL NO.	
	CONTRACT NO. O-TR-1921	AMENDMENT NO. 4	OXC-0741-67 Copy 1 of 2 14 June 1967
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.			
TYPE OF CONTRACT			
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REOETERM	<input type="checkbox"/> CPIF	<input checked="" type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR
<input type="checkbox"/> F.P.	<input type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	
FINANCIAL DATA			
CONTRACT VALUE \$ 23,000.00	PREVIOUS OBLIGATION - PRIOR FY \$ 15,000.00	PREVIOUS OBLIGATION - CURRENT FY \$ 15,000.00	
OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM Airborne Elect. Equip.	FISCAL YEAR 1967	PROJECT OXCART	AMOUNT \$ (7,000.00)
TOTAL THIS OBLIGATION			\$ (7,000.00)
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			
RATE	DATE	RATE	DATE
CPFF D/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	
APPROVAL		CD RECORDATION	
DATE 6/14/67		DATE 6/14/67	
PRECONTRACT CONCURRENCE			
UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER			25X1A 6/16/67
BUDGET & FINANCE			June 67
GENERAL COUNSEL			19 June 67
TECHNICAL REPRESENTATIVE D/M			14 June 67
TECHNICAL REPRESENTATIVE BPD			6/14/67
CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
	6-20	20 JUN 1967	7/14/67

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. O-TR-1921 are in furtherance of the OX CART Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This amendment written to deobligate FY-67 funds in the amount of \$7,000.00.

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